



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

August 10, 2016

72 September 6, 2016

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,166.87 have been filed with the Auditor-Controller for the period of July 18, 2016, through July 24, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,166.87 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,166.87 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

AUG 11 2016

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 18, 2016 through July 24, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/18/16	TISHA HENRY	4	EAST PATROL DIVISION-Industry Station	35.00
07/19/16	PAMELA GARDNER	5	OPERATION SAFE STREETS BUREAU	2,450.00
07/19/16	PAMELA GARDNER	6	OPERATION SAFE STREETS BUREAU	2,600.00
07/19/16	PAMELA GARDNER	7	CRIMINAL INTELLIGENCE BUREAU/EOB	350.00
07/20/16	MONIQUE E. CABRERA	8	DETECTIVE DIVISION	4,731.87
TOTAL DISBURSEMENTS				\$ 10,166.87

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
CONRAD MEREDITH, ACTING DIVISION DIRECTOR
BY 

AUG 11 2016

VOUCHER # 004

July 18, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: TIM MURAKAMI, CAPTAIN
EAST PATROL DIVISION / INDUSTRY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15779

AMOUNT

Criminal Investigation Expense
014-07007-1473-011
See attached memo.

\$35.00


TOTAL

\$35.00

APPROVED:


TIM MURAKAMI, CAPTAIN

RECEIVED:

 7/18/16
TISHA HENRY, ASM I

Voucher # 005

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

July 19, 2016

TO: SCOTT D. EDSON, CHIEF
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15763 OPERATION SAFE STREETS BUREAU
Control Number OSS-070816-01

\$2,450.00


TOTAL

\$2,450.00

APPROVED:


SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$2,450.00


Pamela Gardner #209607

7-19-16

AUG 11 2016

Voucher # 086

July 19, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: SCOTT D. EDSON, CHIEF
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15763 OPERATION SAFE STREETS BUREAU
Control Number OSS-071416-02

\$2,600.00

TOTAL

\$2,600.00

APPROVED:


SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$2,600.00


Pamela Gardner #209607

7-19-16

AUG 11 2016

Voucher # 007

July 19, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: SCOTT D. EDSON, CHIEF
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15778 EMERGENCY OPERATIONS BUREAU
Control Number EOB-071416-01

\$350.00

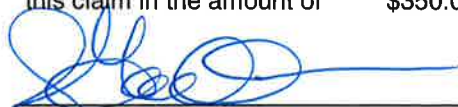
TOTAL

\$350.00

APPROVED:


SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$350.00


Pamela Gardner #209607

7-19-16

Voucher # 008

July 20, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

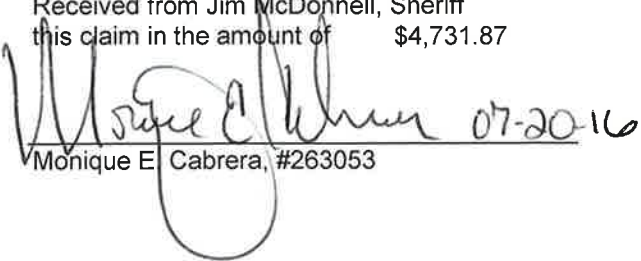
TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 072016-02	\$311.34
15750 HOMICIDE BUREAU Control Number HOM 072116-02	\$4,240.53
15753 NARCOTICS BUREAU Control Number N 072016-02	\$180.00
TOTAL	\$4,731.87

APPROVED: 
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$4,731.87

Monique E. Cabrera, #263053 07-20-16